

EXHIBIT D

SUMMARY OF BENNAZAR, GARCÍA & MILIÁN, C.S.P. EXPENSES

Expense Description	Amount
Travel	
Airfare	\$5,225.37
Hotel	\$8,476.30
Ground Transportation	\$1,633.91
Combined Flight and Hotel Charge	\$5,958.51
Document Translations	\$141.00
Messenger Services	\$40.00
Printing Expense	\$476.17
Postage	\$27.90
TOTAL	\$21,979.16